

# Receiving Report

Date: 16-11-9  
 Supplier: manroe

Batch No: 136091  
 Dart P/O: 34137

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33117

Purchase Order Date 11/1/2016

PO Print Date 11/2/2016

Page Number 2 of 4

From:

VU-EC001

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Sleeve

4 MS20819-8D

11/4/2016

Yes

11/4/2016

Buyer

Customer PO#

Customer Tax #

Terms

Currency

FOR

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$17.79

\$0.86

\$5.16

6.00

Each

DAS  
26  
9-89

NOV 09 2016

Line Total:

\$5.16

\$3.25

\$32.50

10.00

Each

DAS  
26  
9-89

NOV 06 2016

Line Total:

\$32.50

\$0.00

\$0.60

40.00

Each

DAS  
26  
9-89

NOV 11 2016

Line Total:

\$3.60

5 MS21250-06018

BOLT

11/4/2016

Yes

11/4/2016

6 MS24694-S55

Screw

11/4/2016 FN

Yes

11/4/2016

11/2/2016

**PACKING SLIP**

INVOICE #: -579604-

DATE PRINTED: 11/2/2016

TIME: 1:48:50 PM

# OF ITEMS: 1

PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 11/2/2016

TERMS: NET 30

WEIGHT: 1

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 11/2/2016

CUST PO: PO34137

# OF BOXES: 1

SHIP DATE: 11/2/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 516404

CUSTOMER #: 16754

AWB: 709190073323

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
4	MS20819-8D SLEEVE ✓  MFR: TRI FITTING  Control #: 146548-3	6.00	0.00	NE		
LOT: 15378						
NOV 09 2016						
DAS 26 9-89						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**ECAS, LLC**  
**CUSTOMS INVOICE**

No: H980705

**Package Details:**

**Deliver To:**

Number of Pieces: 1 Total Weight: 1	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	709190073323		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
6	MS20819-8D	SLEEVE			USC \$5.1600	\$5.1600	PO34137

DAS  
26  
9-89

NOV 09 2016

Total: \$5.1600

Home Total: \$5.1600

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

C/O USA

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp

**Insp.**  
**#21**

**ECAS, LLC dba MONROE AEROSPACE**  
**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**



# TRI-FITTING MFG. COMPANY

104408 STREET  
50 E. 10TH AVE. CALIFORNIA 91733  
(626) 442-2200

NO. 50334

SOLD TO:

SHIP TO:

Monroe Engineering ECAS, LLC  
399 East Drive  
Melbourne, FL 32904

DATE	T.F. LOT NO	P.O. NUMBER	SHIPPED VIA	FOB	TERMS	TOTAL PARCELS	TOTAL WEIGHT
04/14/16	15378	PL76315	UPS Collect 3-Day	OUR PLANT	1% 10 NET 30	1 box	11 lbs.

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY CHECKED	PART NO. AND DESCRIPTION	AMOUNT
960	125	835	MS20819-8D Rev. G Sleeve (T.F. Lot #15378)	
300	0	300	AN924-4J Rev. 13 Nut (T.F. Lot #15228)	
			Total Amount Due	
			*Parts Manufactured Using Material In Compliance With DPR 252-225-7014. ALT I.	

**CERTIFICATION:** We hereby certify that all material and parts meet all applicable specification and drawing requirements and that test reports governing this material and all processing are on file subject to examination.

Signed by R. P. [Signature]

Quality Control Inspector

☐ Order/Item Complete

☒ Balance to Follow

Packed By \_\_\_\_\_

Received By \_\_\_\_\_

1/100

**PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT.**